

# REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

TIMOTHY VESSEL SR  
333 E. VERNA, ST  
GONZALES, LA 70737

OFFICE USE ONLY

Other Person  
135th day  
8/26

14004914

2. Date of Election

This report covers from 6-6-14 through 8-26-14

3. Type of Report:

☐ 45th day after filing petition ☐ 40th day after general  
☒ 135th day after filing petition ☐ Supplemental  
☐ 200th day after filing petition  
☐ 30th day prior to election ☐ Amendment to prior report  
☐ 10th day prior to election

Missing numbered pages were blank and had no information on them.

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name b. Position c. Address

Chairperson

Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

SAVE GONZALES RECALL EFFORT

d. Support/Oppose

OPPOSE

HAND DELIVERED

6. a. Name of Person Preparing Report

TIMOTHY VESSEL SR

b. Daytime Telephone (225) 368-6369

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26<sup>TH</sup> day of AUGUST, 2014

Timothy Vessel Sr.  
Signature of Person/Committee Chairperson

(225) 368-6369  
Daytime Telephone

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Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	Ø
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of \$25 or less	Ø
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	Ø
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	Ø

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	Ø
10. In-Kind Expenditures (Schedule E-2)	Ø
11. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10)	Ø
12. Other Disbursements (Schedule E-3)	Ø
13. Loan Repayments Made (Schedule B)	Ø
14. Funds Loaned (Schedule D)	Ø
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	Ø

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$
17. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	Ø
18. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	Ø
19. Funds on hand at close of reporting period	Ø

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	Ø
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	Ø

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	Ø
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	Ø
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	Ø

Form 300, Rev. 7/01. Page Rev. 7/01.